

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  01		3. Effective Date  2004FEB23		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019  SCD C PAS NONE ADP PT HQ0339		Code S4801A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217  TYPE BUSINESS: Large Business Performing in U.S.  Code 64678 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-S022/0031	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC18	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$68,920.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004FEB23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-D-S022/0031	MOD/AMD 01	
Name of Offeror or Contractor: FREIGHTLINER LLC			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 01 to Delivery Order 0031 is:

1. To add CLIN 0005AA in the amount of \$68,920.00 to pay for the temporary storage and local movement of M917A2 Dump Trucks and M916A3 Light Equipment Transporters, that have been accepted by the Government and are awaiting pending Materiel Release. As specified in the Conditions of Production Approval for M917A2 Dump Truck dated February 27, 2003, Freightliner will provide 45 days of storage at no cost to the Government. Storage costs beyond the 45 days are the responsibility of the Government. M917A2 production approval was granted in a letter dated August 14, 2003. The M916A3 production approval letter dated December 9, 2003, specifies that the Government is responsible for any storage costs after Government acceptance of the M916A3 vehicles. Storage and maintenance procedures are set forth at provisions H.17 and H.18 of the Contract.

2. The following registration numbers for the 13 each M915A3s on CLIN 0001AA, previously furnished by email on January 29, 2004, are hereby added to the delivery order. Please note that the letters "I" and "O" are not used.

NP0QFW NP0QFX NP0QFY NP0QFZ NP0QG0 NP0QG1 NP0QG2 NP0QG3 NP0QG4 NP0QG5 NP0QG6 NP0QG7 NP0QG8

3. As a result of this modification, the total amount of Delivery Order 0031 is increased by \$68,920.00 from \$1,425,610.65 to \$1,494,530.65. All other terms and conditions remain unchanged except as stated herein.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:** FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	SECURITY CLASS: Unclassified				
0005AA	<div>SERVICES LINE ITEM</div> <div>NOUN: M916A3 &amp; M917A2 STORAGE PRON: J642D258J6      PRON AMD: 01      ACRN: AE AMS CD: 51108385010</div> <div>This CLIN pays for temporary storage and local movement of M916A3 Light Equipment Transporters and M917A2 Dump Trucks. Additional money for storage costs is set forth at CLIN 0002AA. These vehicles have been accepted by the Government and are being stored pending Materiel Release. The conditions of the storage are detailed in provisions H.17 and H.18 of the Contract and the following letters:</div> <div>1. February 27, 2003, Conditions of Production Approval for M917A2 Dump Truck. 2. August 14, 2003, Production and Acceptance - M917A2 Dump Truck. 3. December 9, 2003, Production and Acceptance - M916A3 Light Equipment Transporter.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL REL CD      QUANTITY      DATE 001      0      31-DEC-2004</div> <div>\$      68,920.00</div>				\$ 68,920.00

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AA	J642D258J6 51108385010 A14P50101CAB	AE 2 4ZHTAB	\$ 0.00	\$ 68,920.00	\$ 68,920.00
NET CHANGE				\$ 68,920.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 42035000041C1C03P511083252G S20113	W56HZV	\$ 68,920.00
NET CHANGE				\$ 68,920.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,425,610.65	\$ 68,920.00	\$ 1,494,530.65